

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00020		3. Effective Date 2001MAR06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC WICHITA 271 W 3RD ST NORTH SUITE 6000 WICHITA KS 67202-1212 SCD A PAS NONE ADP PT SC1002		Code S1701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CENTER INDUSTRIES CORPORATION 2505 S CUSTER P O BOX 17364 WICHITA KS 67217-0364 TYPE BUSINESS: JWOD Participating Nonprofit Agencies				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-F-0027	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1997MAR18	
Code 6P199		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$2,423,960.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-F-0027 MOD/AMD P00020	Page 2 of 5
Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE, CARTRIDGE
NSN: 1005-00-921-5004
P/N: 8448670

- THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 308,000 EACH MAGAZINES (CLIN 0001AK), NSN: 1005-00-921-5004, PART NUMBER 8448670. AS A RESULT, THE TOTAL QUANTITY IS INCREASED BY 308,000 EACH FROM 1,630,165 EACH TO 1,938,165 EACH.
- THE MAGAZINES WILL BE AWARDED AT A UNIT PRICE OF \$7.87 EACH. THIS UNIT PRICE IS EFFECTIVE THROUGH SEPTEMBER 30, 2001 AND WAS APPROVED BY THE COMMITTEE FOR THE PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED.
- AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLARS ARE INCREASED BY \$2,423,960.00 FROM \$12,518,260.75 TO \$14,942,220.75.
- DELIVERY WILL BE F.O.B. ORIGIN.
- THE DELIVERY SCHEDULE FOR CLIN 0001AK IS AS FOLLOWS:

21,835 EACH - 31 JANUARY 2002
55,000 EACH - 28 FEBRUARY 2002
55,000 EACH - 31 MARCH 2002
55,000 EACH - 30 APRIL 2002
55,000 EACH - 31 MAY 2002
55,000 EACH - 30 JUNE 2002
11,165 EACH - 31 JULY 2002
- CLAUSE ES6025 "GOVERNMENT FURNISHED AMMUNITION" IS HEREBY REVISED TO REFLECT THE INCREASED QUANTITY. THE TOTAL QUANTITY OF AMMUNITION ON CONTRACT IS INCREASED BY 50,400 ROUNDS FROM 589,040 ROUNDS TO 639,440 ROUNDS.
- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 024 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS PRODUCTION QUANTITY WITHOUT FIRST ARTICLE NSN: 1005-00-921-5004 NOUN: MAGAZINE,CARTRIDGE FSCM: 19200 PART NR: 8448670 SECURITY CLASS: Unclassified PRON: M111S191M1 PRON AMD: 01 ACRN: AL AMS CD: 070011HFAG4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 001 W52H091052A176 W25G1U J 1 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 21,835 31-JAN-2002 002 55,000 28-FEB-2002 003 55,000 31-MAR-2002 004 55,000 30-APR-2002 005 55,000 31-MAY-2002 006 1,165 30-JUN-2002 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 DOC SUPPL <u>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 002 W52H091052A177 W62G2T J 1 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 53,835 30-JUN-2002 002 11,165 31-JUL-2002 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000	308000	EA	\$_____ 7.87000	\$_____ 2,423,960.00

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AK	M111S191M1	AL	2	\$	0.00	\$	2,423,960.00	\$ 2,423,960.00
	070011HFAG4							
					NET CHANGE	\$	2,423,960.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AL	97 X4930AC6G 6D	26FB	S1111611S191		W52H09	\$	<u>2,423,960.00</u>
						NET CHANGE	\$	2,423,960.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	12,518,260.75	\$	2,423,960.00	\$	14,942,220.75